

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY  
November 26, 2003**

**CONSTRUCTION**

1000 394060 700001	<u>Indiana State University (770)</u> ISU Repair & Rehab. Project Project No. C-1-04-2-01 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: 7/28/03 (2003 General Fund - ISU R&R)	\$515,334.00
1000 394050 700001	<u>Purdue University (760)</u> PU Repair & Rehab. Project Project No. B-0-03-6-32 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: 7/01/03 (2003 General Fund - PU R&R)	\$246,561.00
1000 394090 700001	<u>Vincennes University (790)</u> VU Repair & Rehab. Project Project No. E-1-04-2-01 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: 7/28/03 (2003 General Fund - VU R&R)	\$252,368.00
1000 394040 700001	<u>Purdue University (760)</u> PU Repair & Rehab. Project Project No. B-0-03-6-32 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: 7/01/03 (2003 General Fund - PU R&R)	\$1,829,883.00
1000 394100 700001	<u>Ivy Tech State College (710)</u> ITSC Repair & Rehab. Project Project No. F-0-04-6-03 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: (2003 General Fund - ITSC R&R)	\$184,207.00
1000 394080 700001	<u>Ball State University (710)</u> BSU Repair & Rehab. Project Project No. D-1-04-2-01 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: 9/9/03 (2003 General Fund - BSU R&R)	\$317,500.00
1000 394080 700001	<u>Ball State University (710)</u> BSU Repair & Rehab. Project Project No. D-1-04-2-02 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: 9/9/03 (2003 General Fund - BSU R&R)	\$337,754.00
1000 394110 700001	<u>University of Southern Indiana (710)</u> USI Repair & Rehab. Project Project No. G-0-04-2-02 These are several repair and rehabilitation projects, none of which exceeds \$500,000. CHE Review: (2003 General Fund - USI R&R)	\$100,103.00

3950 000000      Indiana Veterans' Home (570)      \$70,000.00  
 700001      Indoor Air Quality Testing  
 Project #: B17-4-120  
 Indoor air quality study must be performed in order to identify problems and/or issues with air handling, balancing, and quality. The study is required to maintain compliance relative to VA Standards and Long Term Care Rules.  
 (2003 Veterans' Home Fund)

**TRANSFER OF FUNDS**

Pursuant to the provisions of P.L. 224-2003 the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From Division of Aging and Rehabilitative Services (497) Home Health Provider Salaries 6330 900001 101500  
 To Division of Aging and Rehabilitative Services (497) DDARS Administration 1000 900001 108600  
 The amount of \$750,000.00.

From Plainfield Correctional Facility (690) Remove/Replace Roofing 3800 700001 341080  
 To Plainfield Correctional Facility (690) Replace Roofs/School Building 3800 700001 342200  
 The amount of \$89,000.00.

From Plainfield Juvenile Correctional Facility (690) Steam Plant Acid Tank 3800 700001 341470  
 To Plainfield Juvenile Correctional Facility (690) Door Replacement 3800 700001 339590  
 The amount of \$697.00.

From School for the Blind (550) Replace Main Sewer Line 1000 700001 377830  
 To School for the Blind (550) Upgrade Powerhouse 1000 700001 378840  
 The amount of \$827.00.

From Soldier's and Sailor's Children's Home (580) Roof Replacement 1000 700001 375820  
 To Soldier's and Sailor's Children's Home (580) Plumbing Upgrade 1000 700001 376000  
 The amount of \$444.00.

From Soldier's and Sailor's Children's Home (580) Utility Tunnel Improvements 1000 700001 374450  
 To Soldier's and Sailor's Children's Home (580) Plumbing Upgrade 1000 700001 376000  
 The amount of \$1,231.00.

From Soldier's and Sailor's Children's Home (580) Sewage Lift Station 1000 700001 376240  
 To Soldier's and Sailor's Children's Home (580) Plumbing Upgrade 1000 700001 376000  
 The amount of \$227.00.

Fund/Center	Agency	From	To	Amount
1000 100350	Office of Environmental Adjudication Operating Account	1	2	\$7,000.00
4600 100400	Department of Transportation Intermodal Operating	1	2	\$6,000.00

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

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 Governor

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 Budget Director

MFS/dad